

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 10,50,56,000/- to CHIEF ENGINEER, NAGARJUNA SAGAR PROJECT, HOD Orders -
Issued.

FINANCE (Works & Projects:F3) DEPARTMENT

G.O.Rt.No.: 195

Dated: 01-05-2012

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012

ORDER:

In pursuance of the orders issued in references read above, the Assistant Secretary CHIEF ENGINEER, NAGARJUNA SAGAR PROJECT, HOD is hereby issued a Budget Release Order for an amount of Rs.10,50,56,000/--(RupeesTen Crores Fifty Lakhs Fifty Six Thousands) from BE provision 2012-13 Plan towards 1st installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: NSP Project Establishment Procedure of Drawal of Funds: LOC Drawing Officer: DDO concerned Remarks:									
1	2700-01-101-11-25-010-012	V	14,00	..	..	14,00	..	3,50	10,50
Scheme Name: NSP Project Establishment Procedure of Drawal of Funds: LOC Drawing Officer: DDO concerned Remarks:									
2	2700-01-101-11-25-310-318	V	2,00	..	..	2,00	..	50	1,50
3	2700-01-101-11-25-020-000	V	8,80	..	..	8,80	..	2,20	6,60
4	2700-01-101-11-25-140-000	V	12,80	..	..	12,80	..	3,20	9,60
5	2700-01-101-11-25-240-000	V	26,80	..	..	26,80	..	6,70	20,10
6	2700-01-101-11-25-260-000	V	4,00	..	..	4,00	..	1,00	3,00
7	2700-01-101-11-25-010-011	V	15,23,08	..	..	15,23,08	..	3,80,77	11,42,31
8	2700-01-101-11-25-010-016	V	1,70,32	..	..	1,70,32	..	42,58	1,27,74
9	2700-01-101-11-25-010-017	V	34,32	..	..	34,32	..	8,58	25,74
10	2700-01-101-11-25-010-018	V	4,00,99	..	..	4,00,99	..	1,00,24	3,00,75
11	2700-01-101-11-25-010-019	V	6,08	..	..	6,08	..	1,52	4,56
12	2700-01-101-11-25-040-041	V	44,73	..	..	44,73	..	11,18	33,55
13	2700-01-101-11-25-110-111	V	80,00	..	..	80,00	..	20,00	60,00
14	2700-01-101-11-25-110-115	V	3,20	..	..	3,20	..	80	2,40
15	2700-01-101-11-25-130-131	V	15,80	..	..	15,80	..	3,95	11,85
16	2700-01-101-11-25-130-132	V	48,00	..	..	48,00	..	12,00	36,00
17	2700-01-101-11-25-130-133	V	20,00	..	..	20,00	..	5,00	15,00
18	2700-01-101-11-25-130-134	V	92,00	..	..	92,00	..	23,00	69,00
19	2700-01-101-11-25-270-273	V	3,96,75	..	..	3,96,75	..	99,18	2,97,57
20	2700-01-101-11-25-280-284	V	5,60,00	..	..	5,60,00	..	1,40,00	4,20,00
21	2700-01-101-11-25-310-317	V	8,00	..	..	8,00	..	2,00	6,00
22	2700-01-101-11-25-280-281	V	2,00	..	..	2,00	..	50	1,50
23	2700-01-101-11-25-510-511	V	9,80	..	..	9,80	..	2,45	7,35
Scheme Name: NSP Project Establishment Procedure of Drawal of Funds: LOC Drawing Officer: DDO concerned Remarks:									
24	2700-01-101-11-25-010-013	V	7,18,84	..	..	7,18,84	..	1,79,71	5,39,13
Total			42,02,31	..	..	42,02,31	..	10,50,56	31,51,75

The(**IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department,

dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.Premachandra Reddy
Secretary to Government (WP)

To

IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPARTMENT

CHIEF ENGINEER, NAGARJUNA SAGAR PROJECT, HOD

The Joint Director of Works Accounts, Hill Colony

The Director Works and Accounts

The P.S. to Secretary (W&P)

The Reins(Budget Computers)

// FORWARDED BY ORDER //

SECTION OFFICER.